

EXHIBIT

5

Combined Crafts Statewide Audit Program

1. Date of Audit: 12/27/24 Reason: Request
2. Contractor Name: Mechanical Masters, Inc. Structure: Corporation
3. Address: 312 S. Beaumont Ave. City\State: Kansasville, WI 53139-9432
4. Invoice s/b sent to: _____
5. Phone No: [REDACTED] 6. Crafts: Kenosha Plumbers #118,
WI Pipe Trades #118

7. Owner(s): Pres: William Shenkenberg Secretary: _____
V Pres: _____ Treasurer: _____
LLC / SoleProprietor: _____
Contact: William Shenkenberg
Contact Email mechmast@gmail.com

8. Employees not on Remittance Reports : See Attached Addendum: X
9. No Discrepancies in contributions reported: _____
Discrepancies in contributions reported: X
Debit/credit Memos outstanding provided by fund office: _____

10. Comments:

The audit was conducted using weekly payroll records, remittance reports, 941's, UC101's, W-2's and W-3. Company had 1-4 Kenosha Plumbers/WI Pipe Trades #118 that they remitted on and 10-15 other employees. The company only provided detailed payroll records for the employees they identify as Plumbers. The company would not provide any other information as to what type of work the other employees were doing, so I billed them all as Plumbers. To come up with hours to bill each month, I took there quarterly wages, divided by the KP/WPT#118 CBA wages rate and then divided by 3(# of months in each quarter).

KP #118-Delinquent, Omission, Shortage, Overage., WPT #118-Delinquent, Omission, Shortage, Overage.

11. Misclassification of Employees:

Indicate here if Auditor furnished with 1099 & 1096 Forms: X
Indicate here if Employer stated no 1099 Forms filed this Period: _____
12. Signatory to an NBU Agreement? Yes/No? No Craft: _____
NBU Compliance? Yes/No? _____
NBU employee funded under bargaining unit agreement: Yes/No? No
13. Signatory to an Alumni Agreement? Yes/No? No Craft: _____
Alumni compliance? Yes/No? _____
14. Currently Delinquent? Yes/No? Yes Period: See Attached
15. Audit Period: 1/1/23 To 11/30/24
16. Federal ID #: [REDACTED] 17. Auditor: Randy Rosenmerkel
18. Fund office memos provided? Yes/No? Yes 19. Emplr. Withdrawal No

ATTACHED ADDENDUM

Company Name: Mechanical Masters, Inc.

Date of Audit: 12/27/24

Audit Period: 1/1/23 To 11/30/24

Unfunded Employees:

William Shenkenberg Owner

Cliff Kamm* Concrete Work

Received a 1099-misc. income form

PLUMBERS & STEAMFITTERS#118 AUDIT BILLING SUMMARY SHEET

Employer: Mechanical Masters, Inc.
 Audit Date: 12/27/24
 Audit Period: 1/1/23 To 11/30/24

Fund	Contributions	L/D's	Interest	Total
Health	187,026.68	37,405.37	33,502.43	257,934.48
Pension	193,892.39	9,694.61	34,348.61	237,935.61
Education	32,564.63	1,628.25	5,603.69	39,796.57
IDF(Local)	32,514.29			32,514.29
IDF(Contractor)	2,741.34			2,741.34
Vacation	4,360.47			4,360.47
Dues	28,223.63			28,223.63
Sup.Def. Contr.	7,736.65	1,547.37	1,089.02	10,373.04
	0.00	0.00	0.00	0.00
	0.00			0.00
	0.00	0.00	0.00	0.00
401-k	0.00	0.00	0.00	0.00
Totals:	489060.08	50275.60	74543.75	613879.43

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PLUMBERS & STEAMFITTERS LIQUIDATED DAMAGES - REFERRAL

Funds	LD Amounts
Health	0.00
Pension	0.00
Education	0.00
	0.00
	0.00
	0.00
	0.00
Sup.Def. Contr	0.00
	0.00
	0.00
	0.00
401-k	0.00
	0.00

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: September '24
Local # 118

L/D: 1
of Months Int: 3
Auditor: RR

Employee		Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	68.19	0.00		
	Darville, Scott	Omission	80.32	0.00		
	Jorgenson, James	Omission	174.20	0.00		
	Shenkenberg, Jack	Omission	209.79	0.00		
	Shenkenberg, Owen	Omission	129.39	0.00		
	Klamm, Ayden		0.00	0.00		
	Shenkenberg, Ryan	Omission	119.88	0.00		
	Burgan, Ethan	Omission	51.73	0.00		
	Villa, Kadin		0.00	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	833.50	9476.90	1895.38	426.46	11798.74
Pension	12.25	833.50	10210.38	510.52	459.47	11180.37
Education	2.40	833.50	2000.40	100.02	90.02	2190.44
IDF(Local)	2.68	833.50	2233.78			2233.78
IDF(Contractor)	0.55	833.50	458.43			458.43
Vacation	0.00	833.50	0.00			0.00
Dues	1.80	833.50	1500.30			1500.30
Sup.Def. Contr.	0.75	833.50	625.13	125.03	28.13	778.29
	0.00	833.50	0.00	0.00	0.00	0.00
	0.00	833.50	0.00			0.00
	0.00	833.50	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			26505.32	2630.95	1004.08	30140.35

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: August '24
Local # 118

L/D: 1
of Months Int: 4
Auditor: RR

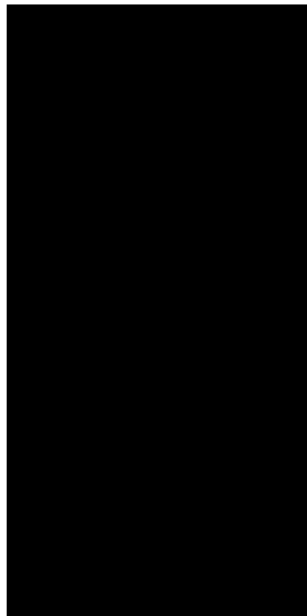
	Employee	Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	68.19	0.00		
	Darville, Scott	Omission	80.32	0.00		
	Jorgenson, James	Omission	174.20	0.00		
	Shenkenberg, Jack	Omission	209.79	0.00		
	Shenkenberg, Owen	Omission	129.39	0.00		
	Klamm, Ayden	Omission	71.97	0.00		
	Shenkenberg, Ryan	Omission	119.88	0.00		
	Burgan, Ethan	Omission	51.73	0.00		
	Villa, Kadin	Omission	67.84	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	973.31	11066.53	2213.31	663.99	13943.83
Pension	12.25	973.31	11923.05	596.15	715.38	13234.58
Education	2.40	973.31	2335.94	116.80	140.16	2592.90
IDF(Local)	2.68	973.31	2608.47			2608.47
IDF(Contractor)	0.55	973.31	535.32			535.32
Vacation	0.00	973.31	0.00			0.00
Dues	1.80	973.31	1751.96			1751.96
Sup.Def. Contr.	0.75	973.31	729.98	146.00	43.80	919.78
	0.00	973.31	0.00	0.00	0.00	0.00
	0.00	973.31	0.00			0.00
	0.00	973.31	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			30951.25	3072.26	1563.33	35586.84

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: July '24
Local # 118

L/D: 1
of Months Int: 5
Auditor: RR

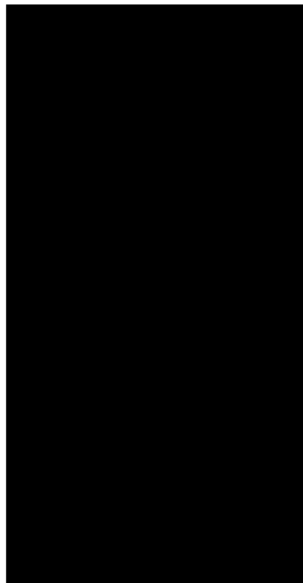
Employee		Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	68.19	0.00		
	Darville, Scott	Omission	80.32	0.00		
	Jorgenson, James	Omission	174.20	0.00		
	Shenkenberg, Jack	Omission	209.79	0.00		
	Shenkenberg, Owen	Omission	129.39	0.00		
	Klamm, Ayden	Omission	71.97	0.00		
	Shenkenberg, Ryan	Omission	119.88	0.00		
	Burgan, Ethan	Omission	51.73	0.00		
	Villa, Kadin	Omission	67.84	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	973.31	11066.53	2213.31	829.99	14109.83
Pension	12.25	973.31	11923.05	596.15	894.23	13413.43
Education	2.40	973.31	2335.94	116.80	175.20	2627.94
IDF(Local)	2.68	973.31	2608.47			2608.47
IDF(Contractor)	0.55	973.31	535.32			535.32
Vacation	0.00	973.31	0.00			0.00
Dues	1.80	973.31	1751.96			1751.96
Sup.Def. Contr.	0.75	973.31	729.98	146.00	54.75	930.73
	0.00	973.31	0.00	0.00	0.00	0.00
	0.00	973.31	0.00			0.00
	0.00	973.31	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			30951.25	3072.26	1954.17	35977.68

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: June '24
Local # 118

L/D: 1
of Months Int: 6
Auditor: RR

Employee		Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	77.52	0.00		
	Darville, Scott	Omission	40.69	0.00		
	Jorgenson, James	Omission	195.51	0.00		
	Shenkenberg, Jack	Omission	211.08	0.00		
	Shenkenberg, Owen	Omission	213.28	0.00		
	Klamm, Ayden	Omission	70.24	0.00		
	Shenkenberg, Ryan	Omission	97.75	0.00		
	Burgan, Ethan	Omission	121.74	0.00		
	Villa, Kadin	Omission	28.60	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	1056.41	12011.38	2402.28	1081.02	15494.68
Pension	12.25	1056.41	12941.02	647.05	1164.69	14752.76
Education	2.40	1056.41	2535.38	126.77	228.18	2890.33
IDF(Local)	2.68	1056.41	2831.18			2831.18
IDF(Contractor)	0.55	1056.41	581.03			581.03
Vacation	0.00	1056.41	0.00			0.00
Dues	1.80	1056.41	1901.54			1901.54
Sup.Def. Contr.	0.75	1056.41	792.31	158.46	71.31	1022.08
	0.00	1056.41	0.00	0.00	0.00	0.00
	0.00	1056.41	0.00			0.00
	0.00	1056.41	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			33593.84	3334.56	2545.20	39473.60

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: May '24
Local # 118

L/D: 1
 6 of Months Int: 7
 Auditor: RR

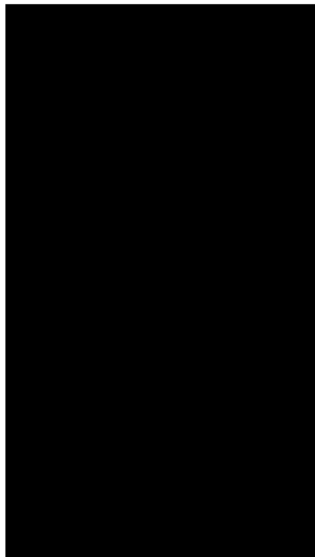
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PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: April '24
Local # 118

L/D: 1
of Months Int: 8
Auditor: RR

Employee		Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	77.52	0.00		
	Darville, Scott	Omission	40.69	0.00		
	Jorgenson, James	Omission	195.51	0.00		
	Shenkenberg, Jack	Omission	211.08	0.00		
	Shenkenberg, Owen	Omission	213.28	0.00		
	Klamm, Ayden	Omission	70.24	0.00		
	Shenkenberg, Ryan	Omission	97.75	0.00		
	Burgan, Ethan	Omission	121.74	0.00		
	Villa, Kadin	Omission	28.60	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	1056.41	12011.38	2402.28	1441.37	15855.03
Pension	11.75	1056.41	12412.82	620.64	1489.54	14523.00
Education	1.85	1056.41	1954.36	97.72	234.52	2286.60
IDF(Local)	1.83	1056.41	1933.23			1933.23
IDF(Contractor)	0.05	1056.41	52.82			52.82
Vacation	0.00	1056.41	0.00			0.00
Dues	1.70	1056.41	1795.90			1795.90
Sup.Def. Contr.	0.50	1056.41	528.21	105.64	63.39	697.24
	0.00	1056.41	0.00	0.00	0.00	0.00
	0.00	1056.41	0.00			0.00
	0.00	1056.41	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			30688.72	3226.28	3228.82	37143.82

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: March '24
Local # 118

L/D: 1
of Months Int: 9
Auditor: RR

Employee		Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	10.61	0.00		
	Hartman, Jessica	Omission	29.37	0.00		
	Jorgenson, James	Omission	189.77	0.00		
	Shenkenberg, Jack	Omission	175.65	0.00		
	Shenkenberg, Owen	Omission	165.24	0.00		
	Klamm, Ayden	Omission	6.13	0.00		
	Shenkenberg, Ryan	Omission	74.64	0.00		
	Burgan, Ethan	Omission	64.07	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	715.48	8135.01	1627.00	1098.23	10860.24
Pension	11.75	715.48	8406.89	420.34	1134.93	9962.16
Education	1.85	715.48	1323.64	66.18	178.69	1568.51
IDF(Local)	1.83	715.48	1309.33			1309.33
IDF(Contractor)	0.05	715.48	35.77			35.77
Vacation	0.00	715.48	0.00			0.00
Dues	1.70	715.48	1216.32			1216.32
Sup.Def. Contr.	0.50	715.48	357.74	71.55	48.29	477.58
	0.00	715.48	0.00	0.00	0.00	0.00
	0.00	715.48	0.00			0.00
	0.00	715.48	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			20784.70	2185.07	2460.14	25429.91

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: February '24
Local # 118

L/D: 1
of Months Int: 10
Auditor: RR

	Employee	Discrep.	Hours	401-k		
	Lonergan, Evan	Omission	10.61	0.00		
	Hartman, Jessica	Omission	29.37	0.00		
	Jorgenson, James	Omission	189.77	0.00		
	Shenkenberg, Jack	Omission	175.65	0.00		
	Shenkenberg, Owen	Omission	165.24	0.00		
	Klamm, Ayden	Omission	6.13	0.00		
	Shenkenberg, Ryan	Omission	74.64	0.00		
	Burgan, Ethan	Omission	64.07	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	715.48	8135.01	1627.00	1220.25	10982.26
Pension	11.75	715.48	8406.89	420.34	1261.03	10088.26
Education	1.85	715.48	1323.64	66.18	198.55	1588.37
IDF(Local)	1.83	715.48	1309.33			1309.33
IDF(Contractor)	0.05	715.48	35.77			35.77
Vacation	0.00	715.48	0.00			0.00
Dues	1.70	715.48	1216.32			1216.32
Sup.Def. Contr.	0.50	715.48	357.74	71.55	53.66	482.95
	0.00	715.48	0.00	0.00	0.00	0.00
	0.00	715.48	0.00			0.00
	0.00	715.48	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			20784.70	2185.07	2733.49	25703.26

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: January '24
Local # 118

L/D: 1
 6 of Months Int: 11
 Auditor: RR

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PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: December '23
Local # 118

L/D: 1
of Months Int: 12
Auditor: RR

	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	25.21	0.00		
	Hartman, Jessica	Omission	37.62	0.00		
	Jorgenson, James	Omission	171.68	0.00		
	Shenkenberg, Jack	Omission	208.21	0.00		
	Shenkenberg, Owen	Omission	211.58	0.00		
	Wade, Brenda	Omission	67.22	0.00		
	Shenkenberg, Ryan	Omission	63.34	0.00		
	Burgan, Ethan	Omission	24.73	0.00		
	Wietrzak, Francis	Omission	3.26	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	812.85	9242.10	1848.42	1663.58	12754.10
Pension	11.75	812.85	9550.99	477.55	1719.18	11747.72
Education	1.85	812.85	1503.77	75.19	270.68	1849.64
IDF(Local)	1.83	812.85	1487.52			1487.52
IDF(Contractor)	0.05	812.85	40.64			40.64
Vacation	0.00	812.85	0.00			0.00
Dues	1.70	812.85	1381.85			1381.85
Sup.Def. Contr.	0.50	812.85	406.43	81.29	73.16	560.88
	0.00	812.85	0.00	0.00	0.00	0.00
	0.00	812.85	0.00			0.00
	0.00	812.85	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			23613.30	2482.45	3726.60	29822.35

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
[REDACTED] Kansasville, WI 53139

Work Mo: November '23
Local # 118

L/D: 1
 Total Months Int: 13
 Auditor: RR

[illegible]

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
[REDACTED] Kansasville, WI 53139

Work Mo: October '23
Local # 118

L/D: 1
 4 of Months Int: 14
 Auditor: RR

	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	25.21	0.00		
	Hartman, Jessica	Omission	37.62	0.00		
	Jorgenson, James	Omission	171.68	0.00		
	Shenkenberg, Jack	Omission	208.21	0.00		
	Shenkenberg, Owen	Omission	211.58	0.00		
	Wade, Brenda	Omission	67.22	0.00		
	Shenkenberg, Ryan	Omission	63.34	0.00		
	Burgan, Ethan	Omission	24.73	0.00		
	Wietrzak, Francis	Omission	3.26	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	812.85	9242.10	1848.42	1940.84	13031.36
Pension	11.75	812.85	9550.99	477.55	2005.71	12034.25
Education	1.85	812.85	1503.77	75.19	315.79	1894.75
IDF(Local)	1.83	812.85	1487.52			1487.52
IDF(Contractor)	0.05	812.85	40.64			40.64
Vacation	0.00	812.85	0.00			0.00
Dues	1.70	812.85	1381.85			1381.85
Sup.Def. Contr.	0.50	812.85	406.43	81.29	85.35	573.07
	0.00	812.85	0.00	0.00	0.00	0.00
	0.00	812.85	0.00			0.00
	0.00	812.85	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			23613.30	2482.45	4347.69	30443.44

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: September '23
Local # 118

L/D: 1
 # of Months Int: 15
 Auditor: RR

Auditor: RR						
	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	31.85	0.00		
	Hamilton, Stacey	Omission	6.65	0.00		
	Jorgenson, James	Omission	200.75	0.00		
	Shenkenberg, Jack	Omission	188.53	0.00		
	Shenkenberg, Owen	Omission	195.01	0.00		
	Wade, Brenda	Omission	111.02	0.00		
	Shenkenberg, Ryan	Omission	29.64	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	763.45	8680.43	1736.09	1953.10	12369.62
Pension	11.75	763.45	8970.54	448.53	2018.37	11437.44
Education	1.85	763.45	1412.38	70.62	317.79	1800.79
IDF(Local)	1.83	763.45	1397.11			1397.11
IDF(Contractor)	0.05	763.45	38.17			38.17
Vacation	0.00	763.45	0.00			0.00
Dues	1.70	763.45	1297.87			1297.87
Sup.Def. Contr.	0.50	763.45	381.73	76.35	85.89	543.97
	0.00	763.45	0.00	0.00	0.00	0.00
	0.00	763.45	0.00			0.00
	0.00	763.45	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			22178.23	2331.59	4375.15	28884.97

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: August '23
Local # 118

L/D: 1
of Months Int: 16
Auditor: RR

	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	31.85	0.00		
	Hamilton, Stacey	Omission	6.65	0.00		
	Jorgenson, James	Omission	200.75	0.00		
	Shenkenberg, Jack	Omission	188.53	0.00		
	Shenkenberg, Owen	Omission	195.01	0.00		
	Wade, Brenda	Omission	111.02	0.00		
	Shenkenberg, Ryan	Omission	29.64	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	763.45	8680.43	1736.09	2083.30	12499.82
Pension	11.75	763.45	8970.54	448.53	2152.93	11572.00
Education	1.85	763.45	1412.38	70.62	338.97	1821.97
IDF(Local)	1.83	763.45	1397.11			1397.11
IDF(Contractor)	0.05	763.45	38.17			38.17
Vacation	0.00	763.45	0.00			0.00
Dues	1.70	763.45	1297.87			1297.87
Sup.Def. Contr.	0.50	763.45	381.73	76.35	91.62	549.70
	0.00	763.45	0.00	0.00	0.00	0.00
	0.00	763.45	0.00			0.00
	0.00	763.45	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			22178.23	2331.59	4666.82	29176.64

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: July '23
Local # 118

L/D: 1
 6 of Months Int: 17
 Auditor: RR

	Employee	Discrep.	Hours	401-k		
	Serak, Samantha	Omission	31.85	0.00		
	Hamilton, Stacey	Omission	6.65	0.00		
	Jorgenson, James	Omission	200.75	0.00		
	Shenkenberg, Jack	Omission	188.53	0.00		
	Shenkenberg, Owen	Omission	195.01	0.00		
	Wade, Brenda	Omission	111.02	0.00		
	Shenkenberg, Ryan	Omission	29.64	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	763.45	8680.43	1736.09	2213.51	12630.03
Pension	11.75	763.45	8970.54	448.53	2287.49	11706.56
Education	1.85	763.45	1412.38	70.62	360.16	1843.16
IDF(Local)	1.83	763.45	1397.11			1397.11
IDF(Contractor)	0.05	763.45	38.17			38.17
Vacation	0.00	763.45	0.00			0.00
Dues	1.70	763.45	1297.87			1297.87
Sup.Def. Contr.	0.50	763.45	381.73	76.35	97.34	555.42
	0.00	763.45	0.00	0.00	0.00	0.00
	0.00	763.45	0.00			0.00
	0.00	763.45	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			22178.23	2331.59	4958.50	29468.32

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: June '23
Local # 118

L/D: 1
 Total Months Int: 18
 Auditor: RR

		Auditor: RR				
		Employee	Discrep.	Hours	401-k	
				0.00	0.00	
		Hamilton, Stacey	Omission	27.83	0.00	
		Jorgenson, James	Omission	207.85	0.00	
		Shenkenberg, Jack	Omission	195.71	0.00	
		Shenkenberg, Owen	Omission	180.25	0.00	
		Wade, Brenda	Omission	109.62	0.00	
		Shenkenberg, Ryan	Omission	9.00	0.00	
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.37	730.26	8303.06	1660.61	2241.83	12205.50
Pension	11.75	730.26	8580.56	429.03	2316.75	11326.34
Education	1.85	730.26	1350.98	67.55	364.76	1783.29
IDF(Local)	1.83	730.26	1336.38			1336.38
IDF(Contractor)	0.05	730.26	36.51			36.51
Vacation	0.00	730.26	0.00			0.00
Dues	1.70	730.26	1241.44			1241.44
Sup.Def. Contr.	0.50	730.26	365.13	73.03	98.59	536.75
	0.00	730.26	0.00	0.00	0.00	0.00
	0.00	730.26	0.00			0.00
	0.00	730.26	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			21214.06	2230.22	5021.93	28466.21

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: May '23
Local # 118

L/D: 1
 4 of Months Int: 19
 Auditor: RR

	Employee	Discrep.	Hours	401-k		
			0.00	0.00		
	Hamilton, Stacey	Omission	27.83	0.00		
	Jorgenson, James	Omission	207.85	0.00		
	Shenkenberg, Jack	Omission	195.71	0.00		
	Shenkenberg, Owen	Omission	180.25	0.00		
	Wade, Brenda	Omission	109.62	0.00		
	Shenkenberg, Ryan	Omission	9.00	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.32	730.26	8266.54	1653.31	2355.96	12275.81
Pension	11.25	730.26	8215.43	410.77	2341.40	10967.60
Education	1.85	730.26	1350.98	67.55	385.03	1803.56
IDF(Local)	1.53	730.26	1117.30			1117.30
IDF(Contractor)	0.05	730.26	36.51			36.51
Vacation	1.50	730.26	1095.39			1095.39
Dues	1.65	730.26	1204.93			1204.93
Sup.Def. Contr.	0.00	730.26	0.00	0.00	0.00	0.00
	0.00	730.26	0.00	0.00	0.00	0.00
	0.00	730.26	0.00			0.00
	0.00	730.26	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			21287.08	2131.63	5082.39	28501.10

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: April '23
Local # 118

L/D: 1
 6 of Months Int: 20
 Auditor: RR

	Employee	Discrep.	Hours	401-k		
			0.00	0.00		
	Hamilton, Stacey	Omission	27.83	0.00		
	Jorgenson, James	Omission	207.85	0.00		
	Shenkenberg, Jack	Omission	195.71	0.00		
	Shenkenberg, Owen	Omission	180.25	0.00		
	Wade, Brenda	Omission	109.62	0.00		
	Shenkenberg, Ryan	Omission	9.00	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.32	730.26	8266.54	1653.31	2479.96	12399.81
Pension	11.25	730.26	8215.43	410.77	2464.63	11090.83
Education	1.85	730.26	1350.98	67.55	405.29	1823.82
IDF(Local)	1.53	730.26	1117.30			1117.30
IDF(Contractor)	0.05	730.26	36.51			36.51
Vacation	1.50	730.26	1095.39			1095.39
Dues	1.65	730.26	1204.93			1204.93
Sup.Def. Contr.	0.00	730.26	0.00	0.00	0.00	0.00
	0.00	730.26	0.00	0.00	0.00	0.00
	0.00	730.26	0.00			0.00
	0.00	730.26	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			21287.08	2131.63	5349.88	28768.59

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
[REDACTED] Kansasville, WI 53139

Work Mo: March '23
Local # 118

L/D: 1
 Total Months Int: 21
 Auditor: RR

	Employee	Discrep.	Hours	401-k		
	Gronka, Martin	Omission	2.33	0.00		
	Hamilton, Stacey	Omission	32.33	0.00		
	Jorgenson, James	Omission	117.33	0.00		
	Shenkenberg, Jack	Omission	108.25	0.00		
	Shenkenberg, Owen	Omission	117.33	0.00		
	Wade, Brenda	Omission	104.58	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.32	482.15	5457.94	1091.59	1719.25	8268.78
Pension	11.25	482.15	5424.19	271.21	1708.62	7404.02
Education	1.85	482.15	891.98	44.60	280.97	1217.55
IDF(Local)	1.53	482.15	737.69			737.69
IDF(Contractor)	0.05	482.15	24.11			24.11
Vacation	1.50	482.15	723.23			723.23
Dues	1.65	482.15	795.55			795.55
Sup.Def. Contr.	0.00	482.15	0.00	0.00	0.00	0.00
	0.00	482.15	0.00	0.00	0.00	0.00
	0.00	482.15	0.00			0.00
	0.00	482.15	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			14054.69	1407.40	3708.84	19170.93

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: February '23
Local # 118

L/D: 1
 4 of Months Int: 22
 Auditor: RR

					Auditor: RR	
Employee		Discrep.	Hours	401-k		
Gronka, Martin		Omission	2.33	0.00		
Hamilton, Stacey		Omission	32.33	0.00		
Jorgenson, James		Omission	117.33	0.00		
Shenkenberg, Jack		Omission	108.25	0.00		
Shenkenberg, Owen		Omission	117.33	0.00		
Wade, Brenda		Omission	104.58	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.32	482.15	5457.94	1091.59	1801.12	8350.65
Pension	11.25	482.15	5424.19	271.21	1789.98	7485.38
Education	1.85	482.15	891.98	44.60	294.35	1230.93
IDF(Local)	1.53	482.15	737.69			737.69
IDF(Contractor)	0.05	482.15	24.11			24.11
Vacation	1.50	482.15	723.23			723.23
Dues	1.65	482.15	795.55			795.55
Sup.Def. Contr.	0.00	482.15	0.00	0.00	0.00	0.00
	0.00	482.15	0.00	0.00	0.00	0.00
	0.00	482.15	0.00			0.00
	0.00	482.15	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			14054.69	1407.40	3885.45	19347.54

PLUMBERS & STEAMFITTERS#118 REMITTANCE REPORT FORM - FIELD AUDIT BILLING

Employer: Mechanical Masters, Inc.
Address: 312 S. Beaumont Ave.
Kansasville, WI 53139

Work Mo: January '23
Local # 118

L/D: 1
 4 of Months Int: 23
 Auditor: RR

						Auditor: RR
Employee		Discrep.	Hours	401-k		
Gronka, Martin		Omission	2.33	0.00		
Hamilton, Stacey		Omission	32.33	0.00		
Jorgenson, James		Omission	117.33	0.00		
Shenkenberg, Jack		Omission	108.25	0.00		
Shenkenberg, Owen		Omission	117.33	0.00		
Wade, Brenda		Omission	104.58	0.00		
Fund	Contr. Rate per Hr.	Total Hrs.	Contr. Amt.	L/D's	Interest	Total
Health	11.32	482.15	5457.94	1091.59	1882.99	8432.52
Pension	11.25	482.15	5424.19	271.21	1871.35	7566.75
Education	1.85	482.15	891.98	44.60	307.73	1244.31
IDF(Local)	1.53	482.15	737.69			737.69
IDF(Contractor)	0.05	482.15	24.11			24.11
Vacation	1.50	482.15	723.23			723.23
Dues	1.65	482.15	795.55			795.55
Sup.Def. Contr.	0.00	482.15	0.00	0.00	0.00	0.00
	0.00	482.15	0.00	0.00	0.00	0.00
	0.00	482.15	0.00			0.00
	0.00	482.15	0.00	0.00	0.00	0.00
401-k			0.00	0.00	0.00	0.00
Totals:			14054.69	1407.40	4062.07	19524.16